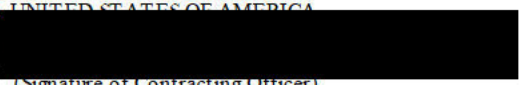


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES	
				1		14	
2 AMENDMENT/MODIFICATION NO 16		3 EFFECTIVE DATE 01-Aug-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAWCTSD 253 12211 SC ENCE DRIVE (253) ORLANDO FL 32826-3224		CODE N61340		7 ADMINISTERED BY (If other than item 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BALT MORE 217 EAST REDWOOD ST. SUITE 1800 BALT MORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L B & B ASSOCIATES INC. RICK FRANZ 9891 BROKENLAND PKWY STE 400 COLUMBIA MD 21046-3005				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N61340-11-D-1007-0005			
				X 10B. DATED (SEE ITEM 13) 29-May-2015			
CODE 0V349		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Pursuant to FAR Clause 52.243-1							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: greene171071 See Continuation Pages							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SIDNEY GALLOWAY / CONTRACTING OFFICER TEL: 407-380-8331 EMAIL: sidney.galloway@navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 29-Aug-2017	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION 16 SUMMARY

As a result of this modification:

1. In Section B, CLIN 1730 was established, exercised and fully funded in the amount of \$2,765.
2. In Section B, CLIN 1830 was established as an Option Information CLIN.
3. In Section C, update C.1 with the contact information for the current Task Order current COMS Manager.
4. In Section F, the Delivery date has been revised for SLINs 1617AA and 1617AB.
5. In Section F, the Period of Performance for SLINs 1830AA and 1830AB has been established.
6. In Section F, update F.2 with the contact information for the COMS Manager.
7. In Section F, update clause 5252.247-9505 with the contract information of the NAWCTSD COMS Manager.
8. In Section G, SLINS 1830AA and 1830AB was established as priced SLINS.
9. In Section J, update Attachment 2 (Price Breakout Worksheet) and add Attachment 4, Addendum_C_Att_5, Virtual Reality Lab (VRL).
10. In Section J, Attachment 18 - ITT Spares list has been updated.
11. In Section J, Attachment 19 incorporates bilateral letter 4200-17-WRG-0003, signed by both the Government and Contractor documenting conditional acceptance of Littoral Combat Ship (LCS) ITT Spares Buy #1. In consideration for the date extension (#4 above), the Contractor agrees to purchase an additional ITT Spare. (See Attachment 19 for details)

All other terms and conditions remain unchanged.
No other changes are made with this modification.

The following have been deleted:

MODIFICATION 15 SUMMARY

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,765.00 from \$4,579,101.45 to \$4,581,866.45.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1730 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1730 EXERCISED OPTION	VRL at Mayport, FL FFP Virtual Reality Lab (VRL) and Supply Support identified in the Price Breakout Worksheet IAW SOW 66410-A-0409 in Mayport, FL FOB: Destination	7	Months	\$395.00	\$2,765.00
				MAX NET AMT	\$2,765.00

PSC Code J069

SUBCLIN 173001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
173001	VRL at Mayport, FL FFP Virtual Reality Lab (VRL) and Supply Support identified in the Price Breakout Worksheet IAW SOW 66410-A-0409 in Mayport, FL. at \$2,765 for seven (7) months at \$395.00 per/month. PURCHASE REQUEST NUMBER: 1300621583-0002	UNDEFINED		UNDEFINED	\$0.00
				MAX NET AMT	\$0.00
				ACRN AK CIN: 130062158300031	\$2,765.00

CLIN 1830 is added as follows:

Q NO	SUPPLIES/SERVICES	MAY	UNIT	UNIT PRICE	MAY AM
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1830AB OPTION	VRL at Mayport, FL FFP Virtual Reality Lab (VRL) and Supply Support identified in the Price Breakout Worksheet IAW SOW 66410-A-0409 in Mayport, FL. SLIN 1830AA will be priced at [REDACTED] for five (5) months at [REDACTED] per/mth. FOB: Destination	5	Months	[REDACTED]	[REDACTED]
				MAX NET AMT	[REDACTED]

PSC Code J069

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

C.1

C.1

TERMS AND CONDITIONS NOTE

All Section C clauses from the basic FTSS III contract are hereby incorporated into this TO with the same force and effect as if set forth in full text. Duplicated Section C clauses from the Basic have been retained to provide detailed "fill-in" information when applicable. Additional TO specific terms and conditions are incorporated herein.

STATEMENT OF WORK/TECHNICAL DATA

(a) The specific requirements of this Task Order are identified in Addendum A, Statement of Work (SOW) 66410-A-0409 Littoral Combat Ship (LCS) Contractor Operation and Maintenance of Simulators (LCS COMS).

PREMIUM TIME

Reimbursement to the contractor for Premium Time will be made at the hourly Premium Time rate specified in Section B of the Task Order. A Premium Time hour equates to an additional work-hour of effort and is a composite rate, which does not reflect the rate of any one labor category; therefore, the rates will not be subject to the adjustment provided for under FAR Clause 52.222-43 Fair Labor Standards Act and Service Contract Act-Price Adjustment (multiple year and option contracts-(Sep 2009)).

COMMUNICATIONS

To the greatest extent practicable, communications between the Government and Contractor shall be accomplished electronically. When the Contractor desires or is required to submit formal letters or other communications to the Government, it shall do so by attaching a copy of the communication (MS Word or Excel (2007 version or later), or Acrobat compatible) to an e-mail addressed to the proper Government representative identified below. Submission of a hard copy will not be necessary.

NAWCTSD Task Order Contract Specialist:

Wanda Greene

wanda.greene@navy.mil

407-380-8298

NAWCTSD Task Order Procuring Contracting Officer:
Sidney Galloway, Jr.
Sidney.Galloway@navy.mil
407-380-8331

NAWCTSD Project Manager:
Wendy Williams
Wendy.L.Williams@navy.mil
407-380-4399

NAWCTSD COMS Manager:
James Bartolotta
James.Bartolotta@navy.mil
407-380-8029

ACRONYMS

The following definitions are provided for acronyms/symbols that may be used in this document:

ACO Administrative Contracting Officer
ACOR Alternate Contracting Officer
Representative
ACRN Accounting Classification Reference
Number

CAGE Commercial and Government Entity
CBA Collective Bargaining Agreement
CCR Central Contractor Registration
CDRL Contract Data Requirements List (DD
Form 1423)
CD-ROM Compact Disc – Read-Only Memory
CIS Contractor Instructional Services
CLIN Contract Line Item Number
COR Contracting Officer's Representative
CPARS Contractor Performance Assessment
Reporting System
CPF Contractor Performance Factor
CPR Cardio-Pulmonary Resuscitation
CS Contract Specialist
CSD Contract Start Date
CTT Contracted Training Time
DIDs Data Item Descriptions
DOD Department of Defense
DODAAC Department of Defense Address
Activity Code
DOL Department of Labor
DON Department of Navy
DUNS Data Universal Numbering System
EST Estimated
EST Eastern Standard Time
FAR Federal Acquisition Regulation
FFP Firm Fixed Price
FMS Foreign Military Sales
FTSS Fielded Training Systems Support
FTR Federal Travel Regulations

AMSDL Acquisition Management System and
Data Requirements Control List
AMT Amount
ANC Alaska Native Corporation
APM Aviation Program Manager
ATG Afloat Training Group
FY Fiscal Year
G&A General and Administrative
GFP Government Furnished Property
HR Hour
HPD Hours per day
HPQ Hours per Quarter
HPW Hours per week
HUBZones Historically Underutilized Business
Zones
IA Information Assurance
IAW In Accordance With
IDV Indefinite Delivery Vehicle
ID/IQC Indefinite Delivery/Indefinite Quantity
Contract
IPT Integrated Procurement Team
ISD Instructional Systems Development
ISEO In-Service Engineering Office
IT Information Technology
JTR Joint Travel Regulation
LH Labor hour
LO Lot
MAC Multiple Award Contract
MSH Maintenance Support Hours
MO Month
MOB Mobilization
MSD Mobilization Start Date
MSDS Material Safety Data Sheet
MTBR/F Mean Time Between Repair/Failure
N/A Not Applicable

NAICS North American Industry Classification System
NAF Naval Air Facility
NAS Naval Air Station
NAVAIR Naval Air Systems Command
NAVICP Naval Inventory Control Point
NAWCTSD Naval Air Warfare Center Training Systems Division
NMCI Navy Marine Corps Intranet
NDI Non-developmental item
NRLB National Labor Relations Board
NS Naval Station
NSP Not Separately Priced
NTE Not to Exceed
OAWR Over and Above Work Request
OCI Organizational conflict of interest
O&M Operations and Maintenance
OEM Original Equipment Manufacturer
OFCCP Office of Federal Contract Compliance Programs
OHPD Operational Hours Per Day
QASP Quality Assurance Surveillance Plan
QTR Quarter
PBW Price Breakout Worksheet
PCO Procurement Contracting Officer
PEW Price Evaluation Worksheet
PM Program Manager
POC Point of Contact
PRST Performance Requirements Summary Table
PST Pacific Standard Time
PT Premium Time
QA Quality Assurance
QTY Quantity
REQ Required
RFI Ready For Issue
RFP Request for Proposals
RPRT Report
RRCR Repair/replacement cost request
S/N Serial Number
SAAR Systems Authorization Access Request
SBA Small Business Administration
SBC Small Business Concern
SCA Service Contract Act
SE Systems Engineering
SLIN Sub-contract Line Item Number
SOW Statement of Work
TBD To Be Determined
TBN To Be Negotiated (For Purposes of the Basic Contract)
TD Technical Directive
TDR Training Device Relocation
TDV Technical Data Verification
TECH Technician
T&M Time-and-Material
TO Task Order

TRNR Trainer
TSDM Training System Device Modifications
TSM Training Systems Management
UDIDs Unique Data Item Descriptions
UIC Unit Identification Code
USNB United States Naval Base
WAWF Wide Area Work Flow
WD Wage Determination

C.2

**REQUIRED ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION
(ECMRA) INFORMATION**

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for LCS COMS via a secure data collection site. Contracted services, excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address
<https://doncmra nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra nmci.navy.mil>.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1730:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 173001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for CLIN 1830:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 1830AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 1830AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

5252.246-9512 INSPECTION AND ACCEPTANCE (NAVAIR) (OCT 2005)

(a) Inspection and acceptance of the supplies or services to be furnished hereunder shall be performed by the COMS manager, James Bartolotta.

(b) Acceptance of all Contract Line Items/Sub Line Items (CLINs/SLINs) shall be made by signature of the accepting authority on a DD 250 submitted through the WAWF system. Acceptance will only occur when the accepting authority is sure that inspections performed demonstrate compliance with contract requirements.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 1617AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
31-MAR-2017	1	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
28-FEB-2018	1	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

The following Delivery Schedule item for SUBCLIN 1617AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
31-MAR-2017	1	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

28-FEB-2018	1	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340
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The following Delivery Schedule for CLIN 1730 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-AUG-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 1830AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2018 TO 31-AUG-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 1830AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-SEP-2018 TO 31-JAN-2019	N/A	N/A FOB: Destination	

The following have been modified:

5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibits A001 through A007, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO, Code 2.5.3.6.1

(2) ACO, Code (See Below)

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses:

Addressee	Addressee Contact information	Mailing Address	Code
NAWCTSD PCO Mr. Sidney Galloway, Jr.	407-380-8331 Sidney.Galloway@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	2.5.3.6.1
NAWCTSD PJM Ms. Wendy Williams	407-380-4399 Wendy.L.Williams@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	1.3.6.1
NAWCTSD PCO DESIGNEE Ms. Wanda Greene	407-380-8298 Wanda.Greene@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	2.5.3.6.1
NAWCTSD COMS Manager Mr. James (Jim) Bartolotta	407-380-9505 James.Bartolotta@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	6.6.4.10
Contracting Officer's Representative (COR) TBD	TBD	TBD	
Alternate Contracting Officer's Representative (ACOR) William Schmitt	619-556-3609 William.J.Schmitt@navy.mil	Training Support Center Code N74 3975 Norman Scott Rd. STE 1 San Diego, CA 92136-5588	
Administrative Contracting Officer (ACO) Mr. Jerry Miller	443 884-1096 Jerry.Miller@dcma.mil	217 East Redwood Street Suite 1800 Baltimore, Maryland 21202-5299	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,765.00 from \$4,577,470.41 to \$4,580,235.41.

SUBCLIN 173001:

Funding on SUBCLIN 173001 is initiated as follows:

ACRN: AK

CIN: 130062158300031

Acctng Data: 1771804 8M4K 257 00024 0 050120 2D 000000

Increase: \$2,765.00

Total: \$2,765.00

Cost Code: A00003816894

The following have been modified:

5252.201-9500 TECHNICAL POINT OF CONTACT (TPOC)(NAVAIR)(SEP 2012)

(a) The Technical Point of Contact (TPOC) or COMS Manager for this contract is:

James (Jim) Bartolotta
6.6.4.10
12211 Science Drive
Orlando, Florida 32826
Tel: 407-380-8029
James.Bartolotta@navy.mil

(b) This individual is not a Contracting Officer nor a Contracting Officer's Representative (COR)/Task Order COR (TOCOR) and has no authority to make changes, verbally or otherwise, to the existing contract or order. Further, no authority has been delegated to this individual by the Procuring Contracting Officer (PCO).

(c) The contractor may use this technical POC for technical questions related to the existing contract or order. Also, as a representative of the requiring activity, the TPOC may perform or assist in such areas as: base access forms, security related issues, IT access requirements, Contractor Performance Assessment Reporting System (CPARS), clarification of technical requirements, and statement of work inquiries.

(d) The contractor shall immediately notify the Procuring Contracting Officer in writing if the contractor interprets any action by the TPOC to be a change to the existing contract.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

5252.217-9507 OVER AND ABOVE WORK REQUESTS (NAVAIR) (OCT 2005)

(a) These procedures apply when the contractor identifies needed repairs that are over and above the requirements of the contract and recommends corrective action during contract performance in accordance with DFARS 252.217-7028, "Over and Above Work".

(b) The contractor shall prepare and submit the applicable Over and Above Work Request (OAWR) Form similar to the one attached to this contract to the PCO or his designee, via the PCO designee, via the COR, for authorization to proceed. The contractor shall use the OAWR to describe the over and above work that needs to be performed, including any parts and materials, in such detail as necessary to permit a thorough evaluation. The contractor shall attach competitive subcontractor quotes, or, if such quotes are not available, the contractor shall justify the total cost by specifying direct hours by labor category, as well as the type, quantity and cost of the material needed to perform the repair or replacement. The contractor shall also propose a schedule to complete the needed repair or replacement.

(c) The COR will review the OAWR submitted by the contractor, and then forward the form to the COMS Manager, James (Jim) Bartolotta with a recommendation of approval or disapproval, with one copy to the PCO or his designee. The COR will annotate the form with the reasons for the recommendation.

(d) The PCO shall take one of the following actions:

(1) Disapprove the OAWR. In this event, the OAWR will be returned to the contractor. A copy will also be provided to the COR.

(2) Authorize the OAWR. In this event, a modification (Standard Form 30) will be issued. Upon issuance of the modification, the contractor shall proceed with the repair or replacement effort.

(e) To the maximum extent practical, a FFP will be negotiated for this effort prior to the start of the work. In the event that the urgency of the effort does not permit the negotiation of an FFP, then the authorizing modification will establish not-to-exceed (NTE) prices. A sub-line item, under the OAWR line item, will be established to fund the effort. The Government is not responsible for any costs incurred by the contractor that exceed the NTE price established by the modification.

(f) Modifications to an OAWR will be effected by Standard Form 30.

(g) If the OAWR is issued on an NTE basis, the contractor shall promptly submit a proposal for the OAWR to the PCO or his designee. The PCO is responsible for negotiating a FFP for the OAWR and issuing an appropriate modification which establishes a FFP for that amount. The definitizing modification should include the following information:

(1) Reference to the OAWR and modification number and any later modification, which relates to that OAWR.

(2) The applicable ACRN and fund citation provided in the Accounting and Appropriation Data Block. Any excess funds are to be deobligated.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

ATTACHMENTS

Exhibits

CDRLs - DD Forms 1423

A001 CONTRACT FUNDING STATUS REPORT
A002 CONFERENCE MINUTES
A003 MOBILIZATION COMS CONTRACTOR PERFORMANCE REPORT
A004 COMS CONTRACTOR PERFORMANCE STATUS REPORT
A005 CONTRACTOR INVENTORY/UTILIZATION REPORT OF GFP/GFI
A006 QUALITY SYSTEM PLAN
A007 TRAINER FACILITIES REPORT
A010 INTEGRATED PROGRAM MANAGEMENT REPORT

Attachments

Attachment 1 **Price Breakout Worksheet (PBW) LCS COMS Award Mod 0012**

Attachment 2 Addendum A LCS SOW 66410-A-0409
Addendum_A_Att_1 RELOCATION SUPPORT FOR
LITTORAL COMBAT SHIP (LCS)
BRIDGE PART TASK TRAINERS
(BPTT) IN SAN DIEGO, CA

Attachment 3 Addendum B LCS SHORE BASED TRAINING FACILITY
Addendum_B_Att_1 LCS-1 INTEGRATED TACTICAL TRAINER
Addendum_B_Att_2 LCS-2 INTEGRATED TACTICAL TRAINER

Addendum_B_Att_3	MISSION PACKAGE TRAINING SYSTEM (MPTS)
Addendum_B_Att_4	COMMON MISSION PACKAGE TRAINER (CMPT)
Addendum_B_Att_5	LCS CLASSROOM
Addendum_B_Att_6	LCS-1 BRIDGE PART TASK TRAINER
Addendum_B_Att_7	LCS-2 BRIDGE PART TASK TRAINER
Addendum_B_Att_8	VIRTUAL REALITY LABS
Addendum_B_Att_9	VIRTUAL SHIP TRAINING SYSTEM (VSTS)
Addendum_B_Att_10	LCS-1 MISSION BAY TRAINER (MBT)
Addendum_B_Att_11	LCS-2 MISSION BAY TRAINER (MBT)
Addendum_B_Att_12	ESM PART TASK TRAINER

Attachment 4

Addendum C LCS TRAINING FACILITY MAYPORT

Addendum_C_Att_1	LCS-1 INTEGRATED TACTICAL TRAINER
Addendum_C_Att_2	VIRTUAL SHIP TRAINING SYSTEM (VSTS)
Addendum_C_Att_3	LCS-1 BRIDGE PART TASK TRAINER
Addendum_C_Att_4	LCS-1 MISSION BAY TRAINER (MBT)
Addendum_C_Att_5	Virtual Reality Lab (VRL)

Attachment 5	Data Item Transmittal Form NAWCTSD 4330
Attachment 6	Premium Time Hours Log
Attachment 7	COMS Premium Time Request
Attachment 8	DOL Wage Determination Baseline Form
Attachment 9	Excess Repair_Replacement Form
Attachment 10	DD Form 254 – Contract Security Classification Specification
Attachment 11	Over and Above Work Request (OAWR) Form
Attachment 12	SCA Price Adjustment Form
Attachment 13	Department of Labor (DOL) Wage Determination 2015-5635 Rev 3 - San Diego
Attachment 14	Department of Labor (DOL) Wage Determination 2015-2115 Rev 4 - Mayport
Attachment 15	Quality Assurance Surveillance Plan (QASP)
Attachment 16	Trainer Transfer And Acceptance Form (TTAF)
Attachment 17	Collective Bargaining Agreement 2016-0016 Rev 1 – San Diego
Attachment 18	LCS-1 and LCS-2 ITT Spares
Attachment 19	Conditional Acceptance Letter - LCS-1 and LCS-2 ITT Spares

(End of Summary of Changes)